

PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo  
Telp. +62-31-8975555 (H), Fax +62-31-8976666 , 8971300

NPWP : 0017437401641000

Purchase Order (PO)

|          |                                                                        |
|----------|------------------------------------------------------------------------|
| Supplier | CV. BATAVIA CUTTER PRIMA<br>JL. REMBANG NO. 57<br>SURABAYA<br>JATMIKO- |
|----------|------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100033474 |
| Date     | 25.02.2026 |
| Revision | 25.02.2026 |

| No | Reqst Order | Order No. | Item Name                                   | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600007781  | N/A       | GRINDING CUTTER DISC<br>MOTO KNIFE          | 98  | AU   | 20.000  | 1        | 1.960.000    |
| 2  | 1600007781  | N/A       | GRINDING CUTTER DISC<br>CHUN YUEH 09        | 65  | AU   | 15.000  | 1        | 975.000      |
| 3  | 1600007781  | N/A       | GRINDING CUTTER DISC<br>SAP SHEET           | 2   | AU   | 30.000  | 1        | 60.000       |
| 4  | 1600007781  | N/A       | GRINDING CUTTER<br>ROTOR CRUSHER<br>RECYCLE | 7   | AU   | 120.000 | 1        | 840.000      |
| 5  | 1600007781  | N/A       | GRINDING CUTTER<br>ROTOR CRUSHER<br>RECYCLE | 4   | AU   | 60.000  | 1        | 240.000      |

|               |                                                                  |              |     |           |
|---------------|------------------------------------------------------------------|--------------|-----|-----------|
| Delivery Date | 12.03.2026                                                       | Total Amount | IDR | 4.075.000 |
| Payment       | 30 DAYS                                                          | DPP          | IDR | 3.735.417 |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran,<br>Balongbendo, Kab. Sidoarjo | PPN          | IDR | 448.250   |
|               |                                                                  | TOTAL        | IDR | 4.523.250 |

|                                                                                     |                                                                                     |                       |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------|
| Prepared By                                                                         | Approved By                                                                         | Supplier Verification |
|  |  |                       |

Chasier(White),Purchasing(Yellow),Tax(Red),Accounting(Green),Warehouse(Blue)

200.POR.02a.2.3

Note:

- Harap memberikan konfirmasi jika PO sudah diterima dengan memberikan tanda tangan dan stempel di tempat yang disediakan, serta diemailkan kembali ke MSJ
- Tagihan wajib melampirkan PO, tagihan yang tidak melampirkan PO, Pihak Finance MSJ berhak menolak tagihan tersebut dan tidak akan diproses
- Apabila barang merupakan bahan kimia yang memerlukan Safety Data Sheet, mohon dilampirkan versi terbaru yang masih berlaku berbahasa Indonesia (jika ada)

Remark